

CERTIFICATE OF AUTHENTICITY REGARDING MEDICAL TREATMENT AND SERVICES RESULTING THEREFROM BY MEDICAL PROVIDER

Before Record known	me, the undersigned notary, on this day, persods): ds): to me. After I administered an oath to him/her	nally appeared (Affiant/Custodian of, a person whose identity is, upon his/her oath, he/she said:							
1.	"My name is (Affiant/Custodian of Records) I am of sound mind and capable of making this facts stated in this affidavit, and certify that the	y are true and correct.							
2.	Beginning on ABDY, (Treating physician's name): MICHAEL W. TOULAN, M.D. provided medical services to (Patient's Name): MISTY D. RALEY. Detailed medical records AND itemized billing reflecting such treatment and/or service is attached hereto and marked "Exhibit A". I can attest herein that the attached documents are true and authentic copies of the original records kept and maintained by the office of MICHAEL W. TOULAN, M.D.								
3.	The medical services provided to (Patient's Name): MISTY D. RALEY related to injuries she sustained from a motor vehicle accident which occurred on 07-09-03. Furthermore, the medical services provided were reasonable and necessary at the time of the medical services, and the amounts charged for the medical services were reasonable and necessary at the time and place the services were provided. AFFIANT (Custodian of Records) TREATING PHYSICIAN'S NAME								
	BSCRIBED AND SWORN TO before me this _ Commission expires Цーしっ 2008	3rd day of November, 2005.							
Со	mmission No.	EXHIBIT Signature 2							
	TERESA K. ISAACS NOTARY PUBLIC, STATE OF TEXAS MY COMMISSION EXPIRES	Jeresa K. Isaans							

TEXOMA UROLOGY CENTER

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Accounts 25806 - 25806 All Dates

Amount Diag Units Ref Dt Previous Balance : 125.00 5806 RALEY, MISTY 599.7 INTERMEDIATE OFFICE 99742 -57.00 RALEY, MISTY 12/28/04 12/28/04 Tns #B -68.00 Check Payment 12/28/04 MEDICAID ADJUSTMENT 02/07/05 90.00 Adjustment (5) 1.00 596.54 02/07/05 INTERMEDIATE ESTABLI 99213 10.00 RALEY, MISTY 1.00 596.54 06/09/05 FOLEY CATHETER A433B 350.00 1.00 RALEY, MISTY 596.54 06/09/05 S/P TUBE CHANGE, COM 51710 16.00 RALEY, MISTY 1.00 596,54 07/14/05 BED BAG A4357 10.00 RALEY, MISTY 1.00 596.54 07/14/05 FOLEY CATHETER A433B -10.00 RALEY, MISTY 07/14/05 MEDICAID ADJUSTMENT 06/09/05 -28.7B Adjustment (5) OB/15/05 08/15/05 Ins #B -61.22 Check Payment 08/15/05 MEDICAID ADJUSTMENT 08/15/05 350.00 Adjustment (5) 1.00 596.54 08/15/05 S/P TUBE CHANGE, COM 51710 10.00 1.00 RALEY, MISTY 596.54 OB/18/05 FOLEY CATHETER A433B 12.00 RALEY, MISTY 1.00 596.54 D 08/18/05 LEG BAG A435B 90.00 RALEY, MISTY 1.00 08/18/05 596.54 INTERMEDIATE ESTABLI 99213 350.00 RALEY, MISTY 1.00 596.54 08/25/05 S/P TUBE CHANGE, COM 51710 -28.78 RALEY, MISTY 09/19/05 09/08/05 Ins #8 -61.22 Check Payment 09/19/05 09/19/05 MEDICAID ADJUSTMENT -58.77 Adjustment (5) 09/19/05 08/18/05 Ins #8 -291.23 Check Payment 09/19/05 09/19/05 MEDICAID ADJUSTMENT -16.00 Adjustment (5) 09/19/05 09/19/05 MEDICAID ADJUSTMENT -10.00 Adjustment (5) 09/19/05 MEDICAID ADJUSTMENT 07/15/05 -58.77 Adjustment (5) 09/19/05 07/14/05 Ins #8 -291.23 Check Payment 09/19/05 07/14/05 MEDICAID ADJUSTMENT -58.77 Adjustment (5) 09/19/05 09/26/05 Ins #B -291.23 Check Payment 09/26/05 MEDICAID ADJUSTMENT 09/26/05 -10.00 Adjustment (5) 09/26/05 09/26/05 MEDICAID ADJUSTMENT -12.00 Adjustment (5) 09/26/05 09/26/05 MEDICAID ADJUSTMENT 105.00 Adjustment (5) 1.00 596.54 09/26/05 EXTENDED ESTABLISHED 99214 -40.42 RALEY, MISTY 09/30/05 09/30/05 Ins #8 -64.58 Check Payment 10/17/05 09/30/05 MEDICAID ADJUSTMENT 90.00 1.00 Adjustment (5) 788.20 10/17/05 INTERMEDIATE ESTABLI 99213 ____ RALEY, MISTY 10/28/05 90.00 13.00 1608.00 CHARGES : 1186.71 ADJUSTS : 331.29 PAYMENTS : TOTALS FOR ACCOUNT 25806 0.00 _____ REFUNDS: ----------90.00 1608.00 1186.71 331.29

;/12/06

PATIENT FINANCIAL HISTORY BY DT SERVICE TEXOMA UROLOGY CENTER

Accounts 25806 - 25806 Dates 11/01/05 - 06/14/06

ect	Date	Dep #		Dr#	Procedure		Ref Dt	Diag	Units	Amount
						Previous Balance :				90.00
5806	11/07/05	1011	Other Payment	MEDREC		Other	11/07/05			-25.00
	11/0//05		Check Payment			Ins #8	11/14/05			-28.78
	11/14/05		Adjustment (5)			MEDICAID ADJUSTMENT	11/14/05			-61.22
	11/14/05	O	RALEY, MISTY	4	MEDRECORDS	MEDICAL RECORDS		MEDRECORDS	1.00	25.00
	11/14/05	0	RALEY, MISTY	4	99211	BRIEF ESTABLISHED OF		788.20	1.00	50.00
	11/30/05	·	Check Payment			Ins #8	11/30/05			-11.44
	11/30/05		Adjustment (5)			MEDICAID ADJUSTMENT	11/30/05			-38.56
	12/13/05	D	RALEY, MISTY	4	51710	S/P TUBE CHANGE, COM		596.54	1.00	350.00
	12/13/05	Ü	Check Payment			Ins #8	12/31/05			-58.77
	12/31/05		Adjustment (5)		•	MEDICAID ADJUSTMENT	12/31/05			-291.23
	01/18/06	D	RALEY, MISTY	4	99212	LIMITED ESTABLISHED		596.54	1.00	75.00
	01/31/06	•	Check Payment			Ins #8	01/31/06			-19.15
	01/31/06		Adjustment (5)			MEDICAID ADJUSTMENT	01/31/06			-55.B5
	02/08/06	0	RALEY, MISTY	4	MEDRECORDS	MEDICAL RECORDS		MEDRECORDS	1.00	25.00
	02/08/06		Check Payment	MEDREC		Other	02/08/06			-25.00
	02/13/06	D	RALEY, MISTY	4	51710	S/P TUBE CHANGE, COM		788.20	1.00	350.00
	02/17/06	0	RALEY, MISTY	2	99211	BRIEF ESTABLISHED OF		788.20	1.00	50.00
	02/27/06	-	Check Payment			Ins #8	02/27/06			-58.77
	02/27/06		Adjustment (5)			MEDICAID ADJUSTMENT	02/27/06			-291.23
	02/28/06		Check Payment			Ins #8	02/28/06			-12.14
	02/28/06		Adjustment (5)			MEDICAID ADJUSTMENT	02/28/06			-37.86
	03/20/06		RALEY, MISTY	4	99214	EXTENDED ESTABLISHED		625.6	1.00	180.00
	03/31/06		Check Payment			Ins #8	03/31/06			-40.42
	03/31/06		Adjustment (5)			MEDICAID ADJUSTMENT	03/31/06			-139.58
	05/31/00		RALEY, MISTY	4	99214	EXTENDED ESTABLISHED		788.20	1.00	180.00
	03/20/00	·		_						
	TOTALS	FOR A	CCOUNT 25806 PAYMENTS	: 2	79.47 ADJU	STS : 915.53 C	HARGES :	1285.00	9.00	180.00
			REFUNDS:		0.00					
				2	79.47	915.53		1285.00		180.00